

SELLWIN TRADERS LIMITED

Regd. Office : 26/1A, Strand Road ,2nd Floor , Kolkata 700001, (W.B.), India
 Telephone : 033 2262 8489, E-mail : selltl_1980@yahoo.co.in, Website : www.sellwinindia.com
 CIN : L51909WB1980PLC033018

STATEMENT OF STANDALONE AUDITED FINANCIAL RESULTS FOR THE QUARTER AND YEAR ENDED 31ST MARCH, 2019.

Part I

(Rs. in Lakhs)

Particulars	Quarter Ended on			Year Ended	
	31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
	Audited	Unaudited	Audited	Audited	Audited
I. Revenue From operations	0.000	0.000	15.000	0.000	15.000
II. Other Income	0.001	0.000	0.000	0.001	0.000
III. Total Income from operations (I + II)	0.001	0.000	15.000	0.001	15.000
IV. Expenses					
Cost of Materials Consumed	0.000	0.000	0.000	0.000	0.000
Purchase of Stock-in-Trade	0.000	0.000	0.000	0.000	0.000
Changes in Inventories of Finished Goods, Work-in-Progress and Stock-in-Trade	0.000	0.000	0.000	0.000	0.000
Employee Benefit Expenses	0.915	0.915	1.815	3.660	3.660
Finance Costs	0.030	0.000	0.000	0.030	0.000
Depreciation and Amortisation Expenses	0.000	0.000	0.000	0.000	0.000
Other expenditure	0.967	0.263	2.611	6.096	9.017
Total Expenses (IV)	1.913	1.178	4.426	9.787	12.677
V. Profit/(loss) before exceptional items and tax (I-IV)	(1.912)	(1.178)	10.574	(9.786)	2.323
VI. Exceptional Items	0.000	0.000	0.000	0.000	0.000
VII. Profit/ (loss) before Tax (V-VI)	(1.912)	(1.178)	10.574	(9.786)	2.323
VIII. Tax expense :					
(1) Current tax	0.000	0.000	0.443	0.000	0.443
(2) Deferred tax	0.004	0.000	0.004	0.004	0.004
(3) Mat Credit Entitlement	0.000	0.000	(0.443)	0.000	(0.443)
IX. Profit (Loss) for the period from continuing operations (VII-VIII)	(1.916)	(1.178)	10.570	(9.790)	2.319
X. Profit/(loss) from discontinued operations	0.000	0.000	0.000	0.000	0.000
XI. Tax expenses of discontinued operations	0.000	0.000	0.000	0.000	0.000
XII. Profit/(loss) from Discontinued operations (after tax) (X-XI)	0.000	0.000	0.000	0.000	0.000
XIII. Profit/(loss) for the period (IX+XII)	(1.916)	(1.178)	10.570	(9.790)	2.319
XIV. Other Comprehensive Income					
A. (i) Items that will not be reclassified to profit or loss	(839.375)	0.000	0.000	(839.375)	0.000
(ii) Income tax relating to items that will not be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000
B. (i) Items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000
(ii) Income tax relating to items that will be reclassified to profit or loss	0.000	0.000	0.000	0.000	0.000
XV. Total Comprehensive Income for the period (XIII+XIV) Comprising Profit (Loss) and Other comprehensive Income for the period)	(841.291)	(1.178)	10.570	(849.165)	2.319
XVI. Earnings per equity share (for continuing operation):					
(1) Basic	(0.023)	(0.014)	0.129	(0.119)	0.028
(2) Diluted	(0.023)	(0.014)	0.129	(0.119)	0.028
XVII. Earnings per equity share (for discontinued operation):					
(1) Basic	0.000	0.000	0.000	0.000	0.000
(2) Diluted	0.000	0.000	0.000	0.000	0.000
XVIII. Earning per equity share (for discontinued & continuing operation)					
(1) Basic	(0.023)	(0.014)	0.129	(0.119)	0.028
(2) Diluted	(0.023)	(0.014)	0.129	(0.119)	0.028
XIX. Paid-up Equity Share Capital	820.000	820.000	820.000	820.000	820.000
Face value of Equity Share Capital	10.000	10.000	10.000	10.000	10.000
XX. Other Equity (Reserves excluding Revaluation Reserves)	0.000	0.000	0.000	(656.292)	192.872

Part II

Select Information for the Quarter and Year ended on 31st March, 2019

Particulars	Quarter Ended on			Year Ended	
	31/03/2019	31/12/2018	31/03/2018	31/03/2019	31/03/2018
	Audited	Unaudited	Audited	Audited	Audited
A. PARTICULARS OF SHAREHOLDING					
1 Public shareholdings					
- No. of shares	6037450	6037450	6037450	6037450	6037450
- % of Shareholdings	73.63%	73.63%	73.63%	73.63%	73.63%
2 Promoters and promoter group shareholding					
a) Pledged/Encumbered					
Number of shares	-	-	-	-	-
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	-	-	-	-	-
Percentage of shares (as a % of the total share capital of the Company)	-	-	-	-	-
b) Non-encumbered					
Number of shares	2162550	2162550	2162550	2162550	2162550
Percentage of shares (as a % of the total shareholding of promoter and promoter group)	100%	100%	100%	100%	100%
Percentage of shares (as a % of the total share capital of the Company)	26.37%	26.37%	26.37%	26.37%	26.37%



Statement of Changes in Equity for the period ended 31st March, 2019

Rs. in Lakhs)

A. Equity Share Capital	31.03.2019	31.03.2018
Balance at the beginning of the reporting period	820.000	820.000
Changes in equity share capital during the year	0.000	0.000
Balance at the end of the reporting period	820.000	820.000

(Rs. in Lakhs)

B. Other Equity	31.03.2019				31.03.2018			
	Securities Premium	General Reserve	Profit & Loss A/c	Fair Valuation for Equity Instrument through Other Comprehensive Income	Capital Reserve	General Reserve	Profit & Loss A/c	Fair Valuation for Equity Instrument through Other Comprehensive Income
Balance at the beginning of the reporting period	5.550	199.641	(12.319)	0.000	5.550	199.641	(14.638)	0.000
Changes in accounting policy or prior period errors	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Restated balance at the beginning of the reporting period	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Total comprehensive	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Income for the year	0.000	0.000	(9.790)	0.000	0.000	0.000	2.319	0.000
Transfer to retained earnings	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Any other change (to be specified) Created During the year	0.000	0.000	0.000	(839.375)	0.000	0.000	0.000	0.000
Any other change (to be specified) Provision for Standard Assets	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000
Balance at the end of the reporting period	5.550	199.641	(22.109)	(839.375)	5.550	199.641	(12.319)	0.000
Total Other Equity	(656.292)				192.872			

Investors Complaint	As at 31/03/2019
Pending at the beginning of the quarter	NIL
Received during the quarter	NIL
Disposed off during the quarter	NIL
Remaining unresolved at the end of the quarter	NIL

STANDALONE BALANCE SHEET

(Rs. in Lakhs)

Particulars	As at 31-03-2019	As at 31-03-2018
	Audited	Audited
ASSETS		
NON-CURRENT ASSETS		
(a) Property, Plant and Equipment	0.024	0.024
(b) Capital work-in-progress	0.000	0.000
(c) Investment Property	0.000	0.000
(d) Goodwill	0.000	0.000
(e) Other Intangible assets	0.000	0.000
(f) Intangible assets under development	0.000	0.000
(g) Biological Assets other than bearer plants	0.000	0.000
(h) Financial Assets		
(i) Investments	145.625	985.000
(ii) Trade receivables	0.000	0.000
(iii) Loans	15.410	15.760
(i) Deferred tax assets (net)	0.000	0.000
(j) Other non-current assets	0.000	0.000
Total Non-Current Assets :	161.059	1000.784
CURRENT ASSETS		
(a) Inventories	0.000	0.000
(b) Financial Assets		
(i) Investments	0.000	0.000
(ii) Trade receivables	11.500	13.500
(iii) Cash and cash equivalents	0.439	0.336
(iv) Bank balances other than (iii) above	0.000	0.000
(v) Loans	0.000	0.000
(vi) Others (to be specified)	0.000	0.000
(c) Current Tax Assets (Net)	0.000	0.000
(d) Other current assets	2.379	2.379
Total Current Assets :	14.318	16.215
TOTAL ASSETS	175.378	1016.999



EQUITY AND LIABILITIES		
EQUITY		
(a) Equity Share capital	820.000	820.000
(b) Other Equity	(656.292)	192.872
Total Equity :	163.708	1012.872
LIABILITIES		
Non-Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	3.030	0.000
(ii) Trade payables	0.000	0.000
(iii) Other financial liabilities (other than those specified in item (b), to be specified)	0.000	0.000
(b) Provisions	0.443	0.442
(c) Deferred tax liabilities (Net)	0.006	0.002
(d) Other non-current liabilities	0.000	0.000
Total Non-Current Liabilities :	3.479	0.444
Current Liabilities		
(a) Financial Liabilities		
(i) Borrowings	0.000	0.000
(ii) Trade payables	0.000	0.000
(iii) Other financial liabilities (other than those specified in item (c))	0.000	0.000
(b) Other current liabilities	8.192	3.683
(c) Provisions	0.000	0.000
(d) Current Tax Liabilities (Net)	0.000	0.000
Total Current Liabilities :	8.192	3.683
TOTAL EQUITY AND LIABILITIES	175.378	1016.999

Notes:

- The above audited standalone Financial Results for the quarter and year ended March 31, 2019 have been reviewed by the Audit Committee and approved by the Board of Directors at its meeting held on 23rd May, 2019. The Statutory Auditors of the Company have conducted an audit of the above standalone financial results for the quarter and year ended March 31, 2019.
- The above standalone financial results for the quarter and year ended March 31, 2019 are prepared in accordance with the Indian Accounting Standards (Ind-AS) as prescribed under section 133 of Companies Act, 2013 read with Rule 3 of Companies (Indian Accounting Standards) Rules, 2015 and Companies (Indian Accounting Standards) Amendment Rules, 2016.
- The financial assets is classified and measured at amortised cost, fair value through other comprehensive income or fair value through profit & loss as per Ind-AS. (Investment in unquoted equity shares has been valued on the basis of available balance sheet as on 31-03-2018, of the investee companies.)
- The company recognises deferred tax asset only when it is probable that taxable profit will be available against which the deductible temporary differences can be utilised.
- No Investors complaint remains pending at the quarter ended on 31st March, 2019.
- The company operates only in one Business Segment, hence does not have any reportable Segments as per Ind-AS 108 "Operating Segments".
- The company's standalone Revenue is Rs.0.001 / Rs.0.001 Lakh, profit before tax is Rs. (1.912) / Rs. (9.786) Lakh and profit after tax is Rs. (1.916) / Rs. (9.790) Lakh for the Quarter / Year Ended 31st March, 2019.
- Previous quarter's / year's figure have been regrouped / reclassified and rearranged wherever necessary to correspond with the current quarters's / year's classification / disclosure.
- The above financial results are also available on the Company's website www.sellwinindia.com and BSE Limited's website www.bseindia.com.

By order of the Board
For SELLWIN TRADERS LIMITED

N. Sharma
Navin Chandra Sharma
(Managing Director)
DIN : 00081104



Place : Kolkata
Date : 23.05.2019

